



The Commonwealth of Massachusetts
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Bureau of Environmental Health
Community Sanitation Program
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April 16, 2015

Veronica Madden, Superintendent
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Madden:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bridgewater State Hospital on March 20 and 23, 2015 accompanied by Norberto Melo, EHSO and Nicholas Gale, Community Sanitation Program. Violations noted during the inspection are listed below including 136 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1 – ADMINISTRATION

Main Entrance

Waiting Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Administration Building

Front Control

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty

Control Bathroom

No Violations Noted

Main Hallway

No Violations Noted

Room # AD14

No Violations Noted

Mail Room

No Violations Noted

Roll Call Room

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice cream machine not working

Toxic/Caustic Closet

105 CMR 451.350

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged
Interior Maintenance: Ceiling paint peeling

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

DOS Office

No Violations Noted

Armory Room

No Violations Noted

Operations Office

105 CMR 451.350*

Structural Maintenance: Ceiling cracked above refrigerator

Visiting and Court Room

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Room # AD-135

No Violations Noted

Room # AD-136

No Violations Noted

Toxic/Caustic Closet (across from visiting)

105 CMR 451.353

Interior Maintenance: Light shield damaged

Basement

Male Bathroom

No Violations Noted

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Storage Cage

No Violations Noted

Records Module

Offices

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353*

Interior Maintenance: Electrical wires exposed in ceiling

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

RM # 4

105 CMR 451.350

Structural Maintenance: Ceiling leaking

RM # 19

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

RM # 3

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Administration Module

First Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Chemical Closet

No Violations Noted

Male Bathroom

Unable to Inspect – Occupied

Female Bathroom

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

Deputy's Office

No Violations Noted

Superintendent's Office

No Violations Noted

Conference Room

No Violations Noted

Copy Room

No Violations Noted

ACA Coordinator's Office

No Violations Noted

Second Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Break Room

No Violations Noted

Room # AM-220

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Room # AM-223

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Room # AM-228

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Bathroom # AM-202

No Violations Noted

Legal Office

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Tarp and water hose used to drain leak into bucket

Room # AM-218

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

Room # AM-225

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Janitor's Closet # AM-205

No Violations Noted

Director of Education

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Tarp and water hose used to drain leak into bucket

Rear Control # AD-129

No Violations Noted

Rear Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Main Area

No Violations Noted

Patient Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Hallway

No Violations Noted

Records

No Violations Noted

Control Center

No Violations Noted

BUILDING # 2 – A UNITS

A1 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Common Room

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

Treatment Office

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Slop Sink

No Violations Noted

Staff Break Room

No Violations Noted

Transfer Room

105 CMR 451.350*

Structural Maintenance: Exterior door not weathertight

Nurse's Treatment Room

No Violations Noted

Mental Health Worker's Office

No Violations Noted

Room Corridor

Rooms

105 CMR 451.353*	Interior Maintenance: Floor paint peeling in room # 103
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in room # 108 and 120
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 113 and 121

Dorm Corridor

Dorm Bathroom

No Violations Noted

Dorm Shower

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Possible mildew throughout shower area

Dorms

105 CMR 451.353*	Interior Maintenance: Floor paint peeling in dorm # 6
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A2 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Common Room

105 CMR 451.353	Interior Maintenance: Door paint peeling
105 CMR 451.353	Interior Maintenance: Table top damaged

Staff Break Room

No Violations Noted

Mental Health Office

No Violations Noted

Treatment Office

No Violations Noted

Nurse's Station

No Violations Noted

Nurse's Bathroom

No Violations Noted

Interview Room

No Violations Noted

Correction Program Office

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Mop Closet

105 CMR 451.353

Interior Maintenance: Floor damaged under sink

Nurse's Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Staff Office

No Violations Noted

Unit Director's Office

No Violations Noted

Room Corridor

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in room # 203, 205, 219, and 223

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in room # 218

105 CMR 451.353

Interior Maintenance: Vent damaged in room # 218

Dorm Corridor

Dorm Bathroom

105 CMR 451.123

Maintenance: Floor paint peeling near sink

Dorm Shower

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Bench paint peeling

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Possible mildew on walls and ceiling

105 CMR 451.123

Maintenance: Floor epoxy damaged

Dorms

105 CMR 451.353*

Interior Maintenance: Floor paint peeling in dorm # 11

BUILDING # 3 – B UNITS

B1 Unit

Control

105 CMR 451.353

Interior Maintenance: Floor damaged

Control Bathroom

No Violations Noted

Main Area

Common Room

105 CMR 451.353*

Interior Maintenance: Bench damaged

<i>Activity Room</i>	No Violations Noted
<i>Game Room</i>	No Violations Noted
<i>Nurse's Station</i>	- Unable to Inspect – Locked
<i>Interview Room</i>	No Violations Noted
<i>Transfer Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Vent dusty
<i>Mental Health Unit</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
<i>Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
Room Corridor	
<i>Rooms</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 110, 112, 113, and 120
Dorm Corridor	
<i>Dorm Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling paint peeling Maintenance: Faucet loose at sink # 3 and 4 Maintenance: Hot and cold knobs mislabeled at sink # 1
<i>Dorm Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged Maintenance: Wall tiles damaged Maintenance: Soap scum on walls Maintenance: Soap scum on floor
<i>Dorm</i>	No Violations Noted
<i>Consult Room # 1</i>	No Violations Noted

<i>Consult Room # 2</i>	No Violations Noted
<i>Consult Room # 3</i>	No Violations Noted
<i>Correction Program Office</i>	No Violations Noted
<i>Treatment Team Office</i>	No Violations Noted
<u>B2 Unit</u>	
Control	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
Main Area	
<i>Common Room</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
<i>Nurse's Station</i>	Unable to Inspect – Locked
<i>Treatment Room</i> 105 CMR 451.344*	Illumination in Habitable Areas: Lights not functioning properly, 2 lights out
<i>Mental Health Worker's Office</i>	No Violations Noted
<i>Interview Room # 1</i>	Unable to Inspect – Locked
<i>Interview Room # 2</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Medical Treatment Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Linen Room</i>	No Violations Noted

Room Corridor

105 CMR 451.353*

Interior Maintenance: Hallway ceiling water damaged

Rooms

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in room # 201

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 210, 215, and 219

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 205, 212, 213, 214, 218, 220, and 221

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 223

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 210

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent covered in room # 211

Dorm Corridor*Dorm Bathroom*

105 CMR 451.123

Maintenance: Urinal continuously running

105 CMR 451.123

Maintenance: Wall vent dusty

Dorm Shower

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123

Maintenance: Door paint peeling

105 CMR 451.123

Maintenance: Possible mildew on wall paneling

105 CMR 451.123

Maintenance: Wall paneling damaged

105 CMR 451.123

Maintenance: Floor surface damaged

Dorms

105 CMR 451.353

Interior Maintenance: Ceiling dirty in dorm # 2

BUILDING # 4 – C UNITS**C1 Unit****Control**

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Control Bathroom

No Violations Noted

Main Area*Common Room*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Staff Break Room

No Violations Noted

Transfer Room

105 CMR 451.350

Structural Maintenance: Exterior door not weathertight

Mental Health Worker's Office

No Violations Noted.

Treatment Room

No Violations Noted

Nurse's Station

Unable to Inspect -- Locked

Unit Director's Office

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

No Violations Noted

Interview Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Medical Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Room Corridor

Rooms

105 CMR 451.353

Interior Maintenance: Ceiling paint cracking in room # 1-23

Dorm Corridor

Dorm Bathroom

105 CMR 451.123

Maintenance: Urinal continuously running

Dorm Shower

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Wall paneling damaged

105 CMR 451.123

Maintenance: Debris in light shield

Dorms

105 CMR 451.353

Interior Maintenance: Wall paint damaged in dorm # 3

C2 Unit

105 CMR 451.353

Interior Maintenance: Stair tread damaged

Control

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Main Area

Common Room

FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
FC 4-501.11(B) -	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Staff Break Room

No Violations Noted

Correctional Program Office

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Laundry Room

No Violations Noted

Clothing Room

No Violations Noted

Room Corridor

Rooms

No Violations Noted

Dorm Corridor

Dorm Bathroom

Unable to Inspect – Occupied

Dorm Shower

105 CMR 451.123	Maintenance: Wall epoxy damaged
105 CMR 451.123	Maintenance: Wall paneling damaged
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Door frame damaged
105 CMR 451.123	Maintenance: Possible mildew on walls
105 CMR 451.123	Maintenance: Inadequate ventilation

Dorms

105 CMR 451.353	Interior Maintenance: Light fixture blocked in dorm # 7
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BUILDING # 5 – MINIMUM MOD*Hallway*

No Violations Noted

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Male Bathroom

Unable to Inspect – Occupied

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Security Trap

No Violations Noted

Group Rooms

No Violations Noted

Day Treatment Cooking Program

No Violations Noted

BUILDING # 7 – COMMONS**Lobby Area***Janitor's Closet*

No Violations Noted

IPS

105 CMR 451.350

FC 4-501.11(B)

Structural Maintenance: Ceiling damaged

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Control

No Violations Noted

Control Bathroom

No Violations Noted

Laundry

No Violations Noted

Main Area*Inmate Bathroom*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Inadequate ventilation

Maintenance: Debris on floor

Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Sink # 2 leaking

Female Bathroom # CL-08

No Violations Noted

Mental Health Supervisor's Office

No Violations Noted

Barbershop

No Violations Noted

Store Room

No Violations Noted

Stretcher/Chair Cot Room # CL-15

No Violations Noted

Gym

105 CMR 451.350 Structural Maintenance: Ceiling leaking near wall-mounted TV
105 CMR 451.350* Structural Maintenance: Ceiling damaged above stage
105 CMR 451.350* Structural Maintenance: Exterior door not weathertight
105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.350 Structural Maintenance: Ceiling leaking in several areas throughout gym
105 CMR 451.353 Interior Maintenance: Floor tiles bubbling up and not secure
105 CMR 451.353 Interior Maintenance: Ceiling rusted above workout equipment

Male Bathroom # CG-13

105 CMR 451.123 Maintenance: Toilet seat broken

Female Bathroom # CG-14

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Toxic/Caustic Closet # CG-15

105 CMR 451.353 Interior Maintenance: Light not functioning properly, light out

Recreational Office

No Violations Noted

School Corridor

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123 Maintenance: Unfinished wood on wall

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Floor paint peeling

School Office

No Violations Noted

Library

105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Ceiling water stained

Chapel

No Violations Noted

Classrooms

No Violations Noted

Development Services Program

105-CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Kitchen

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dirty

Cleaning Closet

No Violations Noted

Serving Line

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, tiles damaged under refrigerator unit
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered prior to serving

Pot Wash Room and 3-Bay Sink

No Violations Noted

Refrigerator # 50003

No Violations Noted

Prep Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Freezer # 1

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor and ceiling

Freezer # 2

Unable to Inspect – Out-of-Service

Slop Sink Room

FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Wall damaged

Handwash Sink

No Violations Noted

Leftovers Refrigerator

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Handwash Sink (outside locker room)

No Violations Noted

Control

No Violations Noted

<i>Ice Machine</i> FC 4-602.11(E)(4)(b)*	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
<i>Janitor's Closet</i>	No Violations Noted
<i>Dishwashing Machine Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
<i>Dry Storage</i>	No Violations Noted
<i>Two-Bay Sink</i>	No Violations Noted
<i>Inmate Bathroom</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, door damaged
<i>Staff Locker Room</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty
<i>Loading Dock</i>	No Violations Noted
<i>Transfer Area</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, column baseboard damaged
<u>Basement</u>	
Maintenance Department	
<i>Bathroom/Slop Sink</i> 105 CMR 451.123*	Maintenance: Drop ceiling left unfinished
<i>Maintenance Area</i>	No Violations Noted
<i>Tool Crib</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Break Room</i>	No Violations Noted.

Mechanical Room A

No Violations Noted

Mechanical Room B

No Violations Noted

Office Space

No Violations Noted

Carpentry

No Violations Noted

BUILDING # 8 – MAXIMUM 1 UNIT

Control

105 CMR 451.353* Interior Maintenance: Wall paint peeling

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Patient Shower Room

Unable to Inspect – Closed Due to Incident

Slop Sink Closet

No Violations Noted

Overflow Shower

105 CMR 451.123* Maintenance: Floor paint damaged

Patient Bathroom

105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123* Maintenance: Sinks dirty
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Sink # 1 clogged
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Standing water on floor

A Side

Common Room

105 CMR 451.353 Interior Maintenance: Wall paint damaged
105 CMR 451.353 Interior Maintenance: Heater dirty
105 CMR 451.353 Interior Maintenance: Return vent dusty
105 CMR 451.353 Interior Maintenance: Standing water on floor

Mop Closet

105 CMR 451.353* Interior Maintenance: Vent dirty

Transfer Room

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Treatment Room

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Wall paint peeling in room # 110
105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 102 and 109

105 CMR 451.353* Interior Maintenance: Floor paint peeling in room # 107 and 112
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked

B Side

Mental Health Worker's Office

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
refrigerator gaskets dirty

Treatment Team Office

No Violations Noted

Therapy Room

No Violations Noted

Rooms

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 121

C Side

Nurse's Office

No Violations Noted

Nurse's Office Bathroom

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Laundry # 1

No Violations Noted

Dirty Laundry

105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353* Interior Maintenance: Floor paint peeling

Hallway

105 CMR 451.350 Structural Maintenance: Outside door not weathertight

Laundry # 2

No Violations Noted

Storage

No Violations Noted

Room # 108

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Interview Room

No Violations Noted

Room # 146

No Violations Noted

BUILDING # 9 – MAXIMUM 2 UNIT

Control

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123* Maintenance: Floor tile damaged

Patient Shower Room

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Floor damaged

105 CMR 451.123* Maintenance: Bench paint peeling

105 CMR 451.123* Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Door frame damaged and rusted

105 CMR 451.123 Maintenance: Tile grout damaged

105 CMR 451.123 Maintenance: Debris in light shield

Patient Bathroom

105 CMR 451.123* Maintenance: Wall tiles cracked

105 CMR 451.123 Maintenance: Ceiling paint cracking

105 CMR 451.123* Maintenance: Wall vent dusty

A Side

Common Room

105 CMR 451.353* Interior Maintenance: Floor tile damaged

Staff Break Room

No Violations Noted

Mop Closet

105 CMR 451.353* Interior Maintenance: Vent dusty

Transfer Room

105 CMR 451.350* Structural Maintenance: Door not weathertight

Treatment Room

105 CMR 451.353* Interior Maintenance: Floor paint peeling

Rooms

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 112

105 CMR 451.360 Protective Measures: Building not protected against infestation, ants observed in room # 112

B Side

Hallway

105 CMR 451.350* Structural Maintenance: Exterior door not weathertight

Mental Health Worker's Office

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Unit Director's Office

No Violations Noted

CPO's Office

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 117, 121, 122, and 128

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 128

C Side

Slop Sink

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

Toxic/Caustic Closet

No Violations Noted

Interview Rooms

No Violations Noted

Laundry Rooms

No Violations Noted

BUILDING # 10 – MAX MOD

Right Side

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Inmate Bathroom

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Security Trap

No Violations Noted

Offices

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in office # MM-11 and MM-13

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged in office # MM-11

105 CMR 451.353

Interior Maintenance: Tarp and water hose used to drain leak into bucket in office # MM-11 and MM-13

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Staff Break Room # MM-28

No Violations Noted

Supply Closet # MM-30
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Left Side

Vending Machines

No Violations Noted

Room # MM-38

No Violations Noted

Room # MM-42

No Violations Noted

Janitor's Closet

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – MEDICAL

Clinic Officer's Office

105 CMR 451.353*

Interior Maintenance: Desk counter top damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling access panel rusted

First Floor

Lieutenant's Office

105 CMR 451.353*

Interior Maintenance: Counter top cracked

Dental Office

No Violations Noted

Doctor's Office

No Violations Noted

Clinic # H-168

No Violations Noted

Nursing Supervisor's Office

No Violations Noted

Ambulatory Care

No Violations Noted

X-Ray Lab

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Eye Doctor's Office

Unable to Inspect – Locked

I.T. Unit

Hallway

105 CMR 451.350* Structural Maintenance: Exterior doors not weathertight

Front Control

105 CMR 451.353* Interior Maintenance: Wall paint peeling

105 CMR 451.353* Interior Maintenance: Floor tile damaged

105 CMR 451.353* Interior Maintenance: Air conditioner broken

4-Point Dorm Room

No Violations Noted

Staff Break Room # H-200

No Violations Noted

Slop Sink Room # H-201

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Shower Room

105 CMR 451.123* Maintenance: Ceiling paint cracking

Nurse's Office

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353* Interior Maintenance: Wall paint peeling

Nurse's Office Bathroom

No Violations Noted

Security Trap

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Cells

No Violations Noted

Toxic Caustic Room

No Violations Noted

Interview Room

No Violations Noted

Center Corridor

Hallway

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Booking Control

No Violations Noted

Doctor's Office

No Violations Noted

Holding Cell

No Violations Noted

Male Bathroom

Unable to Inspect – Occupied

Female Bathroom

105 CMR 451.123

Maintenance: Floor cracked

Pharmacy # H-175

Unable to Inspect – Locked

Slop Sink Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Toxic/Caustic Closet

No Violations Noted

Property

No Violations Noted

Medical Waste Storage Room

105 CMR 451.350*

Structural Maintenance: Exterior door not weathertight

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Floor dirty

Infirmery

Trauma Room

No Violations Noted

Trauma Bathroom

No Violations Noted

Trauma Supply Room

105 CMR 451.353

Interior Maintenance: Wall damaged near sink

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Nurse's Office

Unable to Inspect – Locked

Dorm # 1

No Violations Noted

Dorm # 2

No Violations Noted

Dorm # 3

No Violations Noted

Dorm # 4

No Violations Noted

Dorm # 5

No Violations Noted

Treatment Room

Unable to Inspect – Occupied

Shower Room

Unable to Inspect – Occupied

Laundry

105 CMR 451.353

Interior Maintenance: Wall paint peeling

TV Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent rusted

Medical Health Worker's Office

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Medical West Unit

Treatment Team Office

Unable to Inspect – Occupied

Bathroom # H-138

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Vent damaged

105 CMR 451.353

Interior Maintenance: Vent dusty

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353*

Interior Maintenance: Possible mold in sink

105 CMR 451.353

Interior Maintenance: Sink surface damaged

Shower

105 CMR 451.123*

Maintenance: Debris on floor

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Wall heater cover dusty

105 CMR 451.123

Maintenance: Wall damaged

TV Room

105 CMR 451.353

Interior Maintenance: Ceiling dirty

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Toxic/Caustic Closet

No Violations Noted

Rooms

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Dorms

Dorm # 7

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Mental Health Worker's Office

No Violations Noted

Dorm # 8

No Violations Noted

Dorm # 9

No Violations Noted

Dorm # 10

No Violations Noted

Control

105 CMR 451.353

Interior Maintenance: Debris in vent

BUILDING # 12 – VEHICLE TRAP

Bathroom

105 CMR 451.123

Maintenance: Wall rusted near sink

BUILDING # 13 – STAFF GYM

Common Area

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles

Women's Locker Room

105 CMR 451.123

Maintenance: Light not functioning properly, light out near shower

105 CMR 451.123

Maintenance: Light not functioning properly, light out in left bathroom stall

105 CMR 451.123

Maintenance: Water stained ceiling tiles

105 CMR 451.123

Maintenance: Hole in wall behind entrance door

Men's Locker Room

Unable to Inspect – Occupied

Toxic/Caustic Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 292 at the time of inspection.
2. Several areas throughout the facility had ceilings leaking due to roof damages. The Department remains concerned with the subsequent effects this has on the surrounding environments for both staff and inmates.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Norberto Melo, EHSO
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS